

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Customer Name		
CITY OF CARSON		
Customer Number		
508690	Invoice Number	Invoice Date
220421VC	09-22-21	
ARDept/BPRO	Due Date	
SH:CCLE	11-21-21	
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$1,809,386.57		

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Payment Method: Check Money Order

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO 22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
08-01-21	08-31-21	75766	Carson Station-Contract Cities	508690	220421VC	09-22-21

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	3.000	124.250000	\$372.75
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
							Subtotal \$1,639,439.23

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$169,947.34
TOTAL OTHER Charges	\$169,947.34

Credit Payments Applied	\$0.00
Total Amount Due By 11-21-21	\$1,809,386.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 220421VC

Service Dates: 08/01/21-08/31/21

Invoice Print Date: 09/22/21

Invoice Due Date: 11/21/21

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1,000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	3.000	124.25	372.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10						-
11						-
12						-
13						-
14						-
15						-
		Subtotal				\$ 1,639,439.23
		11% LIABILITY INSURANCE				\$ 169,947.34
		Total Amount Due				\$ 1,809,386.57

LIABILITY:

Fund SJ9 ✓
 Dept NJ
 Unit 55082 ✓
 RSRC C015 ✓

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT:

VC

DATE

09/16/21

APPROVAL LEVEL 1: Wing 9/20/21
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET

BILLING FOR: CARSON

MONTH / YEAR: AUGUST / 2021

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Tete Rides Pinillos, Sami	921-00336-3410-446	8/03/21	1 hr
Ekalaseia Fa'Apotopotogo Kerisiano Malamalama O Le Lalolagi I Carson Lalau, Minioneta	921-00257-3410-446	8/10/21	1 hr
Ekalaseia Fa'Apotopotogo Kerisiano Malamalama O Le Lalolagi I Carson Jaster, Lisa	921-00259-3410-446	8/16/21	1 hr

TOTAL HOURS CHARGED: 3